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REQUEST FOR REFUND UNDER 37 CFR 1.26(a)

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ATTN: MAIL STOP 16

APPLICANT: Kampert et al

CONFIRMATION NO.: 2588

SERIAL NO.: 10/542,960

GROUP ART UNIT:

FILED: July 21, 2005

TITLE: Mobile Data Transmission Method and System

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SIR:

The Deposit Account (#501519) for the undersigned counsel's law firm was charged fees in the amount of \$100 (code 1614 - Independent claims >3), \$1,000 (code 1615 - claims >20) and \$360 (code 1616 - multiple dependent claims) on December 12, 2005. A copy of the posting sheet showing these charges is attached hereto.

When the Request for the National Stage Application was filed on July 21, 2005, a Preliminary Amendment was also filed (copy attached), which cancelled all claims except for one independent claim. Therefore, the above-mentioned charges are all in error, and a refund of \$1,460 is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$1,460.00. A duplicate copy of this sheet is attached

Submitted by,

Steven H. Noll (Reg. 28,982)

SCHIFF HARDIN L:LP

Steven H. Noll

CUSTOMER NO. 26574

Patent Department

6600 Sears Tower - 233 South Wacker Drive

Chicago, Illinois 60606

Telephone: 312/258-5790

Attorneys for Applicants.

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CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class mail in an envelope addressed to: Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450 on May 8, 2006.

Steven H. Noll

Steven H. Noll

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Deposit Account Statement

Requested Statement Month:	December 2005
Deposit Account Number:	501519
Name:	SCHIFF HARDIN LLP
Attention:	PAM VANDERMEER
Address:	6600 SEARS TOWER
City:	CHICAGO
State:	IL
Zip:	60606-6473
Country:	UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/02	16	10522610		9204	-\$100.00	\$8,334.25
12/02	32	10463565	P03,0210	1252	\$450.00	\$7,884.25
12/02	99	11088304	P050080 (26965-3384)	8007	\$40.00	\$7,844.25
12/02	100	11015239	P04.0257(31395-0009)	8007	\$20.00	\$7,824.25
12/07	2	10363275	P02,0648	1201	\$200.00	\$7,624.25
12/07	258	60704087	P05,0287	8007	\$40.00	\$7,584.25
12/08	44	11294914	P99,0488-04	1111	\$10.00	\$7,574.25
12/08	46	11294914	P99,0488-04	1311	\$200.00	\$7,374.25
12/12	3	10542960	P05,0224	1614	\$100.00	\$7,274.25
12/12	5	10542960	P05,0224	1615	\$1,000.00	\$6,274.25
12/12	6	10542960	P05,0224	1616	\$360.00	\$5,914.25
12/16	50	10311616		1201	\$200.00	\$5,714.25
12/19	11	11300574	P05,0438	1011	\$300.00	\$5,414.25
12/19	12	11300574	P05,0438	1111	\$500.00	\$4,914.25
12/19	13	11300574	P05,0438	1311	\$200.00	\$4,714.25
12/21	291	11300574	P05,0438	8021	\$40.00	\$4,674.25
12/23	2	5340488		9204	-\$1,900.00	\$6,574.25
12/23	6	10799207	P04,00701	1202	\$150.00	\$6,424.25
12/23	49	09567894	P00.0816	1501	-\$100.00	\$6,524.25
START				SUM OF	SUM OF	END
BALANCE				CHARGES	REPLENISH	BALANCE
\$8,234.25				\$3,810.00	\$2,100.00	\$6,524.25

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